

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
ARNOLD DERRICK DUNCAN
Debtor(s)

Case No. 07-17088

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2007.
- 2) The plan was confirmed on 11/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009, 12/02/2010, 03/27/2012, 08/28/2012.
- 5) The case was dismissed on 04/29/2013.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 75.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,910.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,326.63
Less amount refunded to debtor	\$15.66

NET RECEIPTS:	\$42,310.97
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,684.67
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,658.67
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Attorney fees paid and disclosed by debtor:	\$526.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	93.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	2,558.00	6,124.15	6,124.15	5,495.64	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	539.69	539.69	480.32	0.00
CHICAGO TITLE INSURANCE	Unsecured	NA	32,401.22	32,401.22	29,075.94	0.00
COLLECTION SYSTEMS INC	Unsecured	424.00	NA	NA	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	342.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	198.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,403.00	1,448.29	1,448.29	1,288.98	0.00
FORD MOTOR CREDIT	Unsecured	NA	2,708.54	2,708.54	181.51	0.00
FORD MOTOR CREDIT CORPORATIO	Secured	8,000.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CORPORATIO	Secured	2,900.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	357.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	103.21	103.21	103.21	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	30.00	30.00	26.70	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	105.00	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	64.00	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	30.00	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	28.00	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYS INC	Unsecured	10.00	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Unsecured	10,000.00	NA	NA	0.00	0.00
PELLETTIERI & HENNINGS	Unsecured	460.00	NA	NA	0.00	0.00
PELLETTIERI & HENNINGS	Unsecured	409.00	NA	NA	0.00	0.00
PELLETTIERI & HENNINGS	Unsecured	123.00	NA	NA	0.00	0.00
RICHLAND STATE BANK	Unsecured	580.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	81.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	2,160.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	410.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Unsecured	10,000.00	NA	NA	0.00	0.00
VANRU CREDIT	Unsecured	568.00	NA	NA	0.00	0.00
VILLAGE OF GLENWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF GLENWOOD	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$103.21	\$103.21	\$0.00
TOTAL PRIORITY:	\$103.21	\$103.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,251.89	\$36,549.09	\$0.00

Disbursements:			
Expenses of Administration		<u>\$5,658.67</u>	
Disbursements to Creditors		<u>\$36,652.30</u>	
TOTAL DISBURSEMENTS :			<u>\$42,310.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.